

Northern Kentucky
Water District

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COMMISSION

September 9, 2011

Ms. Linda Faulkner, Director
Division of Filings
Kentucky Public Service Commission
P.O. Box 615
Frankfort, KY 40602

RE: Case No. 2010-00473
Sub-District "G" Water Main Extensions (Ph. 5) in Kenton County

Dear Ms. Faulkner:

Below is the breakdown of construction costs as required by Item #4 for the above mentioned case number. The amounts are classified into appropriate plant accounts in accordance with the Uniform System of Accounts.

Account #331, Main Lines	\$ 656,240.81
Account #345, Fire Hydrants	<u>\$ 42,633.85</u>
Total Project Cost	\$ 698,874.66

The "as-built" drawings for this phase of Sub-District "G", as required under Item #5 of this order, are included with the drawings submitted for Phase #1-4 (Order #2007-00131). A Certified Statement of Satisfactory Completion is enclosed as also required under Item #5 of the order.

Please feel free to call me with any questions at (859) 426-2718.

Sincerely,



Denise Manning
Clerk, Engineering Dept.

CC: Mr. Jack Bragg – V.P. Finance, NKWD
Mr. Jack Hughes – District PSC Attorney
File: 184-0193



CERTIFICATE OF COMPLETION FOR CONSTRUCTION

Subdistrict G, Phase 5

PSC Case No. 2010-00473

This is to certify that the above-named project was completed in accordance with the approved plans and specifications to the best of my knowledge.

